

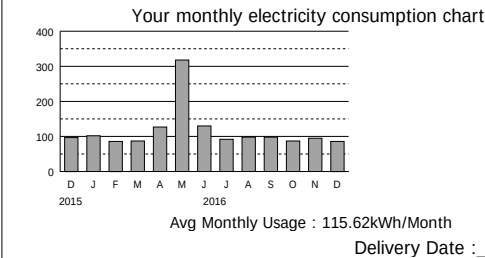
Bill ID 390689880735
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39069200002

1007741299
Date : 12-18-2016
BC12/233.6/900/0812363/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3906920000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-55-764-3				PREVIOUS BALANCE		- 0.27	
Customer Information-----				CURRENT CHARGES			
Name : BALONZO,JOJIE ALCANTARA				Generation & Transmission			
Premise Address : BLK 4 LOT 25,MIRAMONTE TOWNHOMES,PIT-OS, CEBU CITY				Generation Charge		5.427/kWh	466.72
				Transmission Charge		0.4065/kWh	34.96
				System Loss Charge		0.7887/kWh	67.83
TIN :				Sub-Total		569.51	
Metering Information-----				Distribution Charges			
Meter No :	117974DS6	Pole No :	0812363	Distribution Charge		1.7506/kWh	150.55
Serial No :	15056376	Multiplier :	1	Supply Charge		0.4118/kWh	35.41
Period To :	12-17-2016	Pres Rdg :	27047	Metering Charge		0.6989/kWh	60.11
Period From :	11-17-2016	Prev Rdg :	26961			5.00/month	5.00
No of Days :	30	Diff Rdg :	86	Sub-Total		251.07	
Avg kWh/day :	2.87	Registered :	86	Others			
Conn Load :	850	Billed kWh :	86	Subsidy on Lifeline Discount		-0.1 of 820.58	- 82.06
To our valued customers,				Senior Citizen Discount		- 36.93	
				Sub-Total		- 118.99	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		5.54	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		28.44	
				Transmission		0.77	
				System Loss		3.91	
				Distribution		30.13	
				Others		- 5.67	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	13.43
				Environmental Charge		0.0025/kWh	0.22
				NPC Stranded Contract Costs		0.1938/kWh	16.67
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.66
				Sub-Total		104.10	
				CURRENT BILL - DECEMBER 2016		805.69	
				TOTAL AMOUNT DUE		805.42	
				Please Pay on Due Date - 12/31/2016			
				LAST PAYMENT - NOVEMBER 30, 2016 - 800.00			



Total Sales (VAT Inclusive)	805.69	
Less : VAT	57.58	
Amount Net of VAT	748.11	
Less: BIR 2306	23.99	
BIR 2307	14.14	VATable Sales 748.11
SC/PWD DISCOUNT	36.93	VAT Exempt Sales 0.00
Amount Due	673.05	VAT Zero Rated Sales 0.00
Add : VAT	57.58	VAT Amount 57.58
TOTAL AMOUNT DUE	730.63	TOTAL SALES 805.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC12/233.6/900/0/10/12-18-2016/4		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 390689880735				
BALONZO,JOJIE ALCANTARA Premise Address : BLK 4 LOT 25,MIRAMONTE TOWNHOMES,PIT-OS, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1835-55-764-3	Account ID 3906920000-2	Due Date 12/31/2016	Bill MONTH/YR DECEMBER/2016	Total Amount Due 805.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

39069200002

BC12/233.6/900/0/10/12-18-2016/4